Date of election if applicable: (Month, Day, Year) 06/05/2018 2. Type of Stateme Pre-election State Semi-annual State Termination State Amendment (Explain Amendment (Explain State) NAME OF TREASURER Jim Frazier	ment ement ment	☐ Quarte ☐ Specia ☐ Supple	For Official Use Only Perly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
2. Type of Stateme Pre-election State Semi-annual State Termination State Amendment (Explain	ment ement ment	Specia	al Odd-Year Report emental Preelection
Pre-election States Semi-annual States Termination States Amendment (Explain	ment ement ment	Specia	al Odd-Year Report emental Preelection
Semi-annual State Termination State Amendment (Explain Treasurer(s) NAME OF TREASURER	ement ment	Specia	al Odd-Year Report emental Preelection
NAME OF TREASURER			
NAME OF TREASURER			
MAILING ADDRESS			
CITY Oakley	STATE CA	ZIP CODE 94561	AREA CODE/PHON 916-749-3533
Chelsea Johnson	RER, IF ANY		
MAILING ADDRESS			
CITY	STATE	ZIP CODE	AREA CODE/PHON
Roseville OPTIONAL: FAX/E-MAIL ADDRE	CA CA	95661	916-749-3533
	Oakley NAME OF ASSISTANT TREASU Chelsea Johnson MAILING ADDRESS CITY Roseville	Oakley CA NAME OF ASSISTANT TREASURER, IF ANY Chelsea Johnson MAILING ADDRESS CITY STATE	Oakley CA 94561 NAME OF ASSISTANT TREASURER, IF ANY Chelsea Johnson MAILING ADDRESS CITY STATE ZIP CODE Roseville CA 95661

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on_	01/31/2018	By	Chelsea Johnson
	DATE		SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on	01/31/2018	By	Jim Frazier
	DATE		SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on_		Ву	
	DATE	•	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on_		Bv	
	DATE		SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
--------------------	-----

Officeholder or Candidate Controlled	Committee		6. Ballot Measure C	ommittee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
James L. Frazier, Jr.						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Held: State Assembly Person Assembly District 11			BALLOT NO. OR LETTER	JURISDICTIO	ON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	E ZIP	Identify the controlling of	ficeholder, cand	lidate, or state measu	re proponent, if any.
Discove	94505	NAME OF OFFICEHOLDER, C	ANDIDATE, OR PI	ROPONENT		
Related Committees Not Included in this Stanot included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candidate.	primarily formed to rece		OFFICE SOUGHT OR HELD		DISTRIC	CT NO. IF ANY
COMMITTEE NAME	I.D.NUMBER		7. Primarily Formed which this committee is prim		e List names of office	holder(s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMM		NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR I	HELD SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR I	HELD SUPPORT
CITY STATE ZIP (CODE AREA C	CODE/PHONE				☐ OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR I	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMM		NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR I	HELD SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	•					
CITY STATE ZIP O	CODE AREA C	CODE/PHONE	Atta	ch continuatior	sheets if necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Jim Frazier for Assembly 2018

NAME OF FILER

Type or print in ink.
Amounts may be rounded to whole dollars.

SUMMARY PAGE CALIFORNIA FORM Statement covers period from <u>07/01/2017</u> through $\frac{12/31/2017}{}$ of 108Page 3

I.D. NUMBER 1392652

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
Monetary Contributions Schedule A, Line 3	\$286,399.99	\$525,629.99	General Elect	110115		
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$286,399.99	\$525,629.99	20. Contribution Received	\$.00	\$.00	
4. Nonmonetary Contributions Schedule C, Line 3	\$13,049.02	\$13,301.28				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$299,449.01	\$538,931.27	21. Expenditures Made	\$.00	\$.00	
Expenditures Made			Expenditure	Limit Summa	ry for State	
6. Payments Made Schedule E, Line 4	\$127,441.40	\$303,224.07	Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00			ditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$127,441.40	\$303,224.07	(If Subj	ect to Voluntary E	kpenditure Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$15,389.12	\$21,533.02	Date of Elec		Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3	\$13,049.02	\$13,301.28	(mm/dd/y	'y)		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$155,879.54	\$338,058.37	6/5/2018		,998.46	
Current Cash Statement			_11/6/2018		26.64	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$179,351.92	To calculate Column B, add amounts in Column A to the				
13. Cash Receipts Column A, Line 3 above	\$286,399.99	corresponding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$750.00	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$127,441.40	Column A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$339,060.51	figures that should be subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, different from amo	, 2001. Amounts	in this section may b	
18. Cash Equivalents See instructions on reverse	\$0.00	-	different nom and	ounts repondu III	Column B.	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$21,533.02	-	FPPC	FPPC Toll-Free Helpl	Form 460 (June/01 ine: 866/ASK-FPP0	

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

ΙΕDΙ	

Monetary Contributions Received	to	whole dollars.	from 07/01/2017		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE			through	7	Page	4of_108
NAME OF FILER im Frazier for Assembly 2018					I.D. N 13926	umber 52
DATE FULL NAME, MAILING ADDRESS RECEIVED AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUI		IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \(()AN. 1 - DE(YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/27/2017 24/7 Sobriety Systems Saint Louis, MO 63146	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00
9/29/2017 Jan Aaronian Walnut Creek, CA 94595	IND COM OTH PTY	n/a Retired	\$100.00	\$200.00		2018P: \$200.00
9/15/2017 ADR Consulting Fairfield, CA 94534	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00		2018P: \$2,500.00
12/29/2017 Advanced California PAC Washington, DC 20004	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2018P: \$2,000.00
8/31/2017 AECOM PAC Washington, DC 20006	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00		2018P: \$2,500.00
		SUBTOTA	L			
Schedule A Summary . Amount received this period - contributions of \$10 (Include all Schedule A subtotals.)	0 or more.		5286,300.00	IN C	(oth	idual ipient Committee ıer than PTY or SCC)
 Amount received this period - unitemized contribut Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summa 			5286,399.99	P.	TH - Othe TY - Politi CC - Smal	

Type or print in ink.
Amounts may be rounded

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

Monetary C	Contributions Received		whole dollars.	Statement cov from 07/01/201	•	CALIFORNIA 460		
SEE INSTRUCTIONS	S ON REVERSE			through 12/31/201	7	Page .	5 of 108	
NAME OF FILER						I.D. N		
im Frazier for Asser	mbly 2018					139265	52	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT RECEIVED THIS	CALENDAR Y	-	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/5/2017	Agua Caliente Band of Cahuilla Indians Palm Springs, CA 92264	IND COM OTH PTY SCC		\$1,300.00	\$2,600.00	2018P: \$2,600.00
10/19/2017	Akin, Gump, Strauss, Hauer & Feld, LLP Washington, DC 20036	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
7/13/2017	Alliance of Automobile Manufacturers CA PAC Sacramento, CA 95814 Committee ID: 1305799	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/29/2017	American Brotherhood Aimed Toward Education (ABATEPAC) Hesperia, CA 92345 Committee ID: 881714	IND COM OTH PTY SCC		\$400.00	\$400.00	2018P: \$400.00
7/20/2017	American Council of Engineering Companies (ACEC) Sacramento, CA 95814 Committee ID: 782143	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received		whole dollars.	Statement cov	CALIFORNIA 460			
SEE INSTRUCTION	IS ON REVERSE		through12/31/201	7	Page	<u>6</u> of	f 108
NAME OF FILER					I.D. N	umber	
m Frazier for Asse	embly 2018				13926	52	
	FILL MANE MANUNIC APPRECA	IE AN INDIVIDUAL ENTER	AMOUNT	CUMULATIVE TO DATE		DED EI	ECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2017	American Insurance Association PAC Washington, DC 20004 Committee ID: 871697	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
12/8/2017	Anthony Vineyards, Inc. Bakersfield, CA 93307	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
7/13/2017	Apartment Association of Greater Los Angeles Los Angeles, CA 90005 Committee ID: 811735	IND COM OTH PTY SCC		\$500.00	\$1,000.00	2018P: \$1,000.00
9/29/2017	Apartment Association of Greater Los Angeles Los Angeles, CA 90005 Committee ID: 811735	IND COM OTH PTY SCC		\$500.00	\$1,000.00	2018P: \$1,000.00
8/31/2017	Associated General Contractors PAC West Sacramento, CA 95691 Committee ID: 890194	IND COM OTH PTY SCC		\$3,100.00	\$5,700.00	2018P: \$4,400.00 2018G: \$1,300.00
			CURTOTAL			

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received	whole dollars.	through_12/31/2017	CALII FO	FORNIA ORM	46	0		
EEE INSTRUCTIONS ON REVERSE		through	12/31/201	7	Page _	7	of 108	_
NAME OF FILER m Frazier for Assembly 2018					I.D. Nu 139265			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
8/31/2017	Associated General Contractors PAC West Sacramento, CA 95691 Committee ID: 890194	IND COM OTH PTY SCC		\$1,300.00	\$5,700.00	2018P: \$4,400.00 2018G: \$1,300.00		
9/15/2017	Association of California Insurance Companies, PAC Sacramento, CA 95814 Committee ID: 830078	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00		
8/25/2017	Association of California State Supervisors PAC Sacramento, CA 95814 Committee ID: 1303937	IND COM OTH PTY SCC		\$1,300.00	\$2,600.00	2018P: \$2,600.00		
8/3/2017	AT&T, Inc. and its Affiliates Sacramento, CA 95814	IND COM OTH PTY SCC		\$200.00	\$5,900.00	2018P: \$4,400.00 2018G: \$1,500.00		
8/3/2017	AT&T, Inc. and its Affiliates Sacramento, CA 95814	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,100.00	\$5,900.00	2018P: \$4,400.00 2018G: \$1,500.00		
	SUBTOTAL							

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCL		L V	(CO1	JT.
SUF	ロロロ	ᇉ	(COI	NI.

Monetary Contributions Received		to whole dollars.		Statement cover from 07/01/2011	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through	7	Page	9 8 of 108	
NAME OF FILER Jim Frazier for Asso	embly 2018					I.D. N 13926	lumber 552	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
10/13/2017	AT&T, Inc. and its Affiliates Sacramento, CA 95814	☐ IND ☐ COM ■ OTH ☐ PTY		\$1,300.00	\$5,900.00		2018P: \$4,400.00 2018G: \$1,500.00	

			OUDTOT			
12/15/2017	Berry Petroleum Company, LLC Bakersfield, CA 93309	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/8/2017	Beacon Property Management, LLC Lakewood, NJ 08701	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
10/19/2017	Jonathan T. Bash Martinez, CA 94553	■ IND □ COM □ OTH □ PTY □ SCC	Rubicon Program Manager of Communications	\$100.00	\$100.00	2018P: \$100.00
8/31/2017	Barona Band of Mission Indians Lakeside, CA 92040	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
	Sacramento, CA 95814	☐ COM ■ OTH ☐ PTY ☐ SCC				2018G: \$1,500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received	o whole dollars.	Sta from	07/01/201	•	CALI F	FORNIA ORM	46	0
EEE INSTRUCTIONS ON REVERSE		through	n_12/31/201	7	Page	9	of_108	_
JAME OF FILER m Frazier for Assembly 2018					I.D. N 13926			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/29/2017	Birds Landing, LLC Brentwood, CA 94513	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/27/2017	Blue Shield of California San Francisco, CA 94105	IND COM OTH PTY SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
9/21/2017	BNSF Railway Company Fort Worth, TX 76131	IND COM OTH PTY SCC		\$2,500.00	\$3,800.00	2018P: \$3,800.00
11/2/2017	Boehringer Ingelheim USA Corporation Ridgefield, CT 06877	IND COM OTH PTY SCC		\$2,000.00	\$4,000.00	2018P: \$4,000.00
12/1/2017	Boehringer Ingelheim USA Corporation Ridgefield, CT 06877	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$4,000.00	2018P: \$4,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received		to whole dollars.		from07/01/2017		CALIFORNIA 460	
SEE INSTRUCTION	DNS ON REVERSE			through12/31/201	7	Page	of_108
NAME OF FILER Jim Frazier for As						I.D. N 13926	lumber 552
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
11/16/2017	Bricklayers and Allied Craftworkers, Local 3 PAC San Leandro, CA 94577 Committee ID: 1244975	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$200.00	\$200.00		2018P: \$200.00
10/19/2017	Brookfield Norcal Builders Inc. Danville, CA 94526	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
9/26/2017	Verneal Brumfield Fairfield, CA 94534	IND COM OTH PTY SCC	n/a Not Employed	\$100.00	\$100.00		2018P: \$100.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

IND

☐ COM ☐ OTH ☐ PTY ☐ SCC

SU	BT	ОТ	AL
----	----	----	----

\$200.00

\$200.00

Durgin Otterson Bruzzone, LLP Attorney

*Contributor Codes

IND - Individual

10/19/2017

COM - Recipient Committee (other than PTY or SCC)

Richard A. Bruzzone Lafayette, CA 94549

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$200.00

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received		to	to whole dollars.		res period	CAL F	ORM 460
SEE INSTRUCTION	IS ON REVERSE			through12/31/2017	7	Page _	of108
NAME OF FILER im Frazier for Asse	embly 2018					I.D. Nu 139265	
	FULL NAME MAILING ADDRESS		IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	O DATE	PER ELECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/25/2017	Stephen Bryan Kingwood, TX 77345	IND COM OTH PTY SCC	Orcem California, Inc. Executive	\$1,000.00	\$1,000.00	2018P: \$1,000.00
	INTERMEDIARY ActBlue Somerville, MA 02144	IND COM OTH PTY SCC				
8/31/2017	CA Almond Industry PAC, Sponsored by the Almond Alliance of CA Sacramento, CA 95814 Committee ID: 1365388	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
9/28/2017	CalAtlantic Group, Inc. Irvine, CA 92618	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00
9/1/2017	California Association of Health Underwriters PAC Sacramento, CA 95814 Committee ID: 832177	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

SC-		I ⊑ ∧	(CONT.
OUL	ニレい		ICCIVII.

Monetary Contributions Received		whole dollars.	State	07/01/2017	ers period	CALI F	IFORNIA ORM	460
SEE INSTRUCTIONS ON REVERSE			through	12/31/2017	7	Page	12	of_108
NAME OF FILER im Frazier for Assembly 2018						I.D. N 13926		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/18/2017	California Bankers Association PAC Sacramento, CA 95814 Committee ID: 742694	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,000.00	2018P: \$3,000.00
9/21/2017	California Cable & Telecommunications Assn. PAC Sacramento, CA 95814 Committee ID: 745932	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00
8/31/2017	California Chamber of Commerce PAC (CHAMBERPAC) Sacramento, CA 95814 Committee ID: 950352	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00
9/29/2017	California Dental PAC (CALDPAC) Sacramento, CA 95814 Committee ID: 742855	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
9/1/2017	California Dialysis PAC Sacramento, CA 95814 Committee ID: 841652	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,750.00	\$4,250.00	2018P: \$4,250.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received to whole dollars.		Statement covers period from 07/01/2017	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through12/31/2017	Page <u>13</u> of <u>108</u>
NAME OF FILER im Frazier for Assembly 2018			I.D. Number 1392652

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/1/2017	California Dialysis PAC Sacramento, CA 95814 Committee ID: 841652	IND COM OTH PTY SCC		\$1,500.00	\$4,250.00	2018P: \$4,250.00
10/13/2017	California Farm Bureau Fund (FarmPAC) Sacramento, CA 95833 Committee ID: 760960	IND COM OTH PTY SCC		\$600.00	\$2,100.00	2018P: \$2,100.00
12/1/2017	California Independent Petroleum Association PAC Sacramento, CA 95814 Committee ID: 822237	IND COM OTH PTY SCC		\$1,948.50	\$6,348.50	2018P: \$4,400.00 2018G: \$1,948.50
12/1/2017	California Independent Petroleum Association PAC Sacramento, CA 95814 Committee ID: 822237	IND COM OTH PTY SCC		\$2,451.50	\$6,348.50	2018P: \$4,400.00 2018G: \$1,948.50
8/3/2017	California Mobilehome Parkowners Alliance PAC Sacramento, CA 95814 Committee ID: 881008	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018G: \$1,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received		to whole dollars.			ers period	CALI F	FORNIA ORM	460	
SEE INSTRUCTIONS ON REVERSE			through	1 <u>2/31/201</u>	7	Page _	14	of_108	
NAME OF FILER im Frazier for Assembly 2018						I.D. Nu 139265			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/7/2017	California Mortgage Banker Association PAC Sacramento, CA 95814 Committee ID: 890152	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
8/25/2017	California Professional Firefighters PAC Sacramento, CA 95833 Committee ID: 744058	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
7/13/2017	California Staffing Professionals PAC Sacramento, CA 95814 Committee ID: 791058	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
8/25/2017	Californians Allied for Patient Protection PAC Sacramento, CA 95814 Committee ID: 920780	IND COM OTH PTY SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
9/8/2017	Californians for Jobs and A Strong Economy Sacramento, CA 95841 Committee ID: 1275549	☐ IND COM OTH ☐ PTY ☐ SCC		\$1,100.00	\$2,400.00	2018P: \$2,400.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

<i>l</i> lonetary (Contributions Received	whole dollars.	Statement co	california 460			
			from07/01/20				
SEE INSTRUCTION	S ON REVERSE		through	17	Page	of	108
NAME OF FILER			•		I.D. N	umber	
im Frazier for Asse	embly 2018				13926	52	
	FULL NAME MAILING APPRESS	IE AN INDIVIDUAL ENTER	AMOUNT	CUMULATIVE TO	DATE	DED ELL	ECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/16/2017	Cargo PAC, California Trucking Association Sacramento, CA 95834 Committee ID: 760458	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
10/19/2017	Carlson, Barbee & Gibson, Inc. San Ramon, CA 94583	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/19/2017	CASE PAC Sacramento, CA 95814 Committee ID: 840154	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,300.00	\$2,600.00	2018P: \$2,600.00
11/2/2017	Caterpillar Employees PAC Peoria, IL 61629 Committee ID: 1307878	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,000.00	\$4,000.00	2018P: \$4,000.00
12/8/2017	Nachhattar Chandi Indio, CA 92203	IND COM OTH PTY SCC	Chandi Group USA, Inc. CEO	\$2,500.00	\$2,500.00	2018P: \$2,500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

<i>I</i> lonetary (Contributions Received	whole dollars.	Statement covers period			CALIFORNIA 460		
-			from	07/01/2017	7	F	ORM	1 00
SEE INSTRUCTION	S ON REVERSE		through	12/31/2017	7	Page	16 of	108
NAME OF FILER						I.D. N	umber	
im Frazier for Asse	embly 2018					139265	52	
		IE AN INDIVIDUAL ENTED	۸۸۸۵	N INIT	CUMULATIVE TO	. האדר	חבח בו	FOTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/27/2017	Charter Communications Saint Louis, MO 63131	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,300.00	\$2,800.00	2018P: \$2,800.00
12/4/2017	Charter Communications Saint Louis, MO 63131	IND COM OTH PTY SCC		\$1,500.00	\$2,800.00	2018P: \$2,800.00
12/15/2017	Chevron Corporation San Ramon, CA 94583	IND COM OTH PTY SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
8/25/2017	Clean Energy Newport Beach, CA 92660	IND COM OTH PTY SCC		\$3,800.00	\$3,800.00	2018P: \$3,800.00
11/16/2017	Committee to Re-Elect Robert Taylor Mayor of Brentwood 2016 Brentwood, CA 94513 Committee ID: 1383922	IND COM OTH PTY SCC		\$400.00	\$400.00	2018P: \$400.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDI	п	□ ∧	(00	NIT
SCHEDU	Ш	$\vdash A$. ((.()	NI

Monetary Contributions Received		whole dollars.	Statement covers period from 07/01/2017			CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE		through_	12/31/2017	1	Page	o	f_108
NAME OF FILER im Frazier for Asse	embly 2018					I.D. N 13926		
	FULL NAME MAILING ADDRESS	IF AN INDIVIDUAL. ENTER	AMOUI	NT	CUMULATIVE TO	D DATE	PER EL	ECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/21/2017	Contra Costa County Deputy Sheriffs Association Martinez, CA 94553 Committee ID: 880929	IND COM OTH PTY SCC		\$400.00	\$800.00	2018P: \$800.00
8/31/2017	Cordoba Corporation Los Angeles, CA 90012	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
9/15/2017	Kristin L. Corey Vacaville, CA 95687	IND COM OTH PTY SCC	Fairfield-Suisun Unified School District Superintendent	\$100.00	\$100.00	2018P: \$100.00
10/19/2017	Patrick Costanzo, Jr. Pleasanton, CA 94566	IND COM OTH PTY SCC	PCJ Estate Advisors, LLC Real Estate Developer	\$100.00	\$100.00	2018P: \$100.00
9/15/2017	CRC Services, LLC Chatsworth, CA 91311	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Type or print in ink. Amounts may be rounded

SCL		L V	(CO1	JT.
SUF	ロロロ	ᇉ	(COI	NI.

Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460 FORM	
SEE INSTRUCTIO	ONS ON REVERSE			through	7	Page	e_18of_108
NAME OF FILER Jim Frazier for As	sembly 2018					I.D. N 13926	Number 552
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
11/2/2017	Dart Container Mason, MI 48854	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,900.00	\$5,000.00		2018P: \$4,400.00 2018G: \$600.00
11/2/2017	Dart Container Mason, MI 48854	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$600.00	\$5,000.00		2018P: \$4,400.00 2018G: \$600.00
7/7/2017	DaVita Tacoma, WA 98402	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,900.00	\$4,400.00		2018P: \$4,400.00
10/19/2017	Christine Dean Martinez, CA 94553	IND COM OTH PTY	PMGC, Inc. Owner	\$100.00	\$100.00		2018P: \$100.00

□ scc **IND**

COM OTH ☐ PTY \square scc

\$1,000.00

\$1,100.00

Law Offices of Dana Dean

Owner

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

10/5/2017

PTY - Political Party

SCC - Small Contributor Committee

Dana Dean

Benicia, CA 94510

2018P: \$1,100.00

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received		whole dollars.	Statement cov	•	CALI F	IFORNIA 4	60	
SEE INSTRUCTION	IS ON REVERSE		through	7	Page	of108	3	
NAME OF FILER					I.D. N	umber		
im Frazier for Asse	embly 2018				13926	52		
	FULL MANE MANUFACE APPRECE	IE AN INDIVIDUAL ENTER	AMOUNT	CLIMILII ATIVE TO	DATE	DED ELECTI	ION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/19/2017	Dana Dean Benicia, CA 94510	IND COM OTH PTY SCC	Law Offices of Dana Dean Owner	\$100.00	\$1,100.00	2018P: \$1,100.00
12/31/2017	Dow International Finance Midland, MI 48641	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,100.00	\$2,100.00	2018P: \$2,100.00
9/8/2017	James E. Dunbar Fairfield, CA 94534	IND COM OTH PTY SCC	Lystek International General Manager	\$200.00	\$200.00	2018P: \$200.00
8/31/2017	Lucetta Dunn Coto De Caza, CA 92679	IND COM OTH PTY SCC	n/a Retired	\$500.00	\$500.00	2018P: \$500.00
12/1/2017	E & B Natural Resources Mgmt. Corp. Bakersfield, CA 93308	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	07/01/2017	<u> </u>	F	ORM	400	
EE INSTRUCTIONS ON REVERSE			through	12/31/2017	·	Page	20	of_108	
IAME OF FILER			•			I.D. N	umber		
m Frazier for Assembly 2018						13926	52		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/19/2017	ENGEO, Inc. San Ramon, CA 94583	IND COM OTH PTY SCC		\$100.00	\$100.00	2018P: \$100.00
8/31/2017	Engineering Contractors Association PAC Sacramento, CA 95814 Committee ID: 790729	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00
12/14/2017	Exxon Mobile Corporation Sacramento, CA 95814	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
8/21/2017	Facebook, Inc. Menlo Park, CA 94025	IND COM OTH PTY SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
9/15/2017	FairPAC, Sponsored by the Civil Justice Association of California Sacramento, CA 95815 Committee ID: 1311499	IND COM OTH PTY SCC		\$1,500.00	\$1,857.14	2018P: \$1,857.14

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary (Contributions Received	whole dollars.	from07/01/2017			CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE		through	1 <u>2/31/2017</u>	7	Page	of	<u>f</u> 108
NAME OF FILER						I.D. N	umber	
im Frazier for Asse	embly 2018	 				13926	52	
	FULL NAME MAUNO APPRECO	IE AN INDIVIDUAL ENTER	AMC	TINIT	CUMULATIVE TO	DATE	DED EI	ECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/21/2017	Gary Falati Fairfield, CA 94534	IND COM OTH PTY SCC	State Farm Insurance Insurance Agent	\$100.00	\$600.00	2018P: \$600.00
10/19/2017	Timothy Joseph Farley Martinez, CA 94553	IND COM OTH PTY SCC	Contra Costa Community College District Boardmember	\$50.00	\$100.00	2018P: \$100.00
9/29/2017	Thomas A. Ferrara Vacaville, CA 95687	IND COM OTH PTY SCC	Solano County Sheriff-Coroner	\$500.00	\$500.00	2018P: \$500.00
9/29/2017	Kaye Frazier Concord, CA 94521	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$300.00	2018P: \$300.00
7/7/2017	Fresenius Medical Care (FMC Corporate) Metairie, LA 70002	IND COM OTH PTY SCC		\$2,000.00	\$3,650.00	2018P: \$3,650.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Schedule A (Continuation Sheet)

Type or print in ink.

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received			nts may be rounded whole dollars.	Statement cover from 07/01/201	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through12/31/2017	7	Page	of_108	
NAME OF FILER Jim Frazier for Ass	embly 2018					I.D. N 13926	lumber 552	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/13/2017	Fresenius Medical Care (FMC Corporate) Metairie, LA 70002	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,650.00	\$3,650.00		2018P: \$3,650.00	
10/19/2017	Joseph Garventa	■ IND	Black Diamond Brewing	\$4,400.00	\$4,400.00		2018P: \$4.400.00	

			SUBTOTAL			
8/31/2017	Jose R. Gonzalez Los Angeles, CA 90014	IND COM OTH PTY SCC	Gonzalez Strategic Affairs Consultant	\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/21/2017	GMRI, Inc. Orlando, FL 32837	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
10/19/2017	GBN Partners, LLC Danville, CA 94506	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,200.00	\$4,200.00	2018P: \$4,200.00
10/19/2017	Joseph Garventa Concord, CA 94518	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Black Diamond Brewing Company, Inc. President	\$4,400.00	\$4,400.00	2018P: \$4,400.00

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCF	łEDI	$\Pi \vdash \Delta$	(CONT

Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE NAME OF FILER Jim Frazier for Assembly 2018 DATE RECEIVED FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER Antioch, CA 94509) 9/27/2017 Bonnie Hamilton Fairfield, CA 94534 ***INTERMEDIARY*** ActBlue Somerville, MA 02144	Contributions Received		whole dollars.	from 07/01/201	•	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through	7	Page	of 108	
	ssembly 2018					I.D. N 13926	Number 552	
		CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/5/2017		IND COM OTH PTY SCC	Suncrest Homes, Inc. Real Estate Developer	\$250.00	\$250.00		2018P: \$250.00	
9/27/2017		IND COM OTH PTY SCC	n/a Not Employed	\$100.00	\$100.00		2018P: \$100.00	
	ActBlue	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/19/2017	Robert Hammons Martinez, CA 94553	IND COM OTH PTY SCC	Garaventa Enterprises Project Manager	\$250.00	\$250.00		2018P: \$250.00	
9/29/2017	Erin E. Hannigan Vallejo, CA 94591	IND COM OTH PTY SCC	Solano County County Supervisor	\$100.00	\$100.00		2018P: \$100.00	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received			whole dollars.	Statement cover from 07/01/201	•	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through12/31/2017	7	Page	of	
NAME OF FILER Jim Frazier for Asso	embly 2018					I.D. N 13926	lumber 52	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
9/29/2017	Harjinder American Canyon, CA 94503	■ IND □ COM	HS Dhami Corporation President	\$100.00	\$100.00		2018P: \$100.00	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/29/2017	Harjinder American Canyon, CA 94503	IND COM OTH PTY SCC	HS Dhami Corporation President	\$100.00	\$100.00	2018P: \$100.00
9/29/2017	Satinder Paul Hayer Fairfield, CA 94534	IND COM OTH PTY SCC	Bevbox, Inc. President	\$500.00	\$500.00	2018P: \$500.00
12/31/2017	Honeywell International PAC (FED PAC ID #C00096156) Washington, DC 20001 Committee ID: 1372848	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
11/16/2017	Hookston Associates, LLC Pleasant Hill, CA 94523	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/20/2017	Monte Hoover Vacaville, CA 95687	IND COM OTH PTY SCC	Gillespie's Abby Carpet & Floor President	\$200.00	\$200.00	2018P: \$200.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Schedule A (Continuation Sheet)

Type or print in ink. Amounts may be rounded

SCHEDULE A	(CONT.)
------------	---------

Monetary Contributions Received			to whole dollars.		vers period	CALIFORNIA 460 FORM		
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/201	17	Page		
NAME OF FILER Jim Frazier for As	sembly 2018					I.D. N 13926	lumber 552	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
9/29/2017	Susan Hunt Vacaville, CA 95687	IND COM OTH PTY	n/a Retired	\$100.00	\$100.00		2018P: \$100.00	
10/19/2017	Hunt Hale Jones Architects San Francisco, CA 94105	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$100.00	\$100.00		2018P: \$100.00	
10/13/2017	IBEW Local 180 PAC Napa, CA 94558 Committee ID: 1259084	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00	

 \square IND

COM OTH ☐ PTY SCC

	ΓAL

\$4,400.00

\$8,800.00

*Contributor Codes

IND - Individual

10/19/2017

COM - Recipient Committee (other than PTY or SCC)

IBEW Local Union 302 PAC Fairfield, CA 94533 Committee ID: 840975

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$8,800.00

Type or print in ink.
Amounts may be rounded

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	07/01/2017	7	F	ORM	40	Y
EE INSTRUCTIONS ON REVERSE			through	12/31/2017	7	Page	26	of_108	_
IAME OF FILER			•			I.D. N	umber		
m Frazier for Assembly 2018						13926	52		
									_

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/8/2017	Independent Insurance PAC (IIPAC) Granite Bay, CA 95746 Committee ID: 743103	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/29/2017	International Association of Heat and Frost Insulators and Allied Workers Local 16, AFL-CIO Benicia, CA 94510 Committee ID: 1250907	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$4,000.00	2018P: \$4,000.00
10/13/2017	International Association of Heat and Frost Insulators and Allied Workers Local 16, AFL-CIO Benicia, CA 94510 Committee ID: 1250907	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$4,000.00	2018P: \$4,000.00
9/15/2017	J & M, Inc. Livermore, CA 94550	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/15/2017	Jelly Belly Candy Company Fairfield, CA 94533	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
			SUBTOTA			

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received			to whole dollars.		rers period	CALIFORNIA 460	
SEE INSTRUCTION	ONS ON REVERSE		through		Page <u>27</u> of <u>108</u>		
NAME OF FILER Jim Frazier for As	ssembly 2018				1	I.D. Number 1392652	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 31	R TO DATE	
11/2/2017	Kiper Development, Inc. Alamo, CA 94507	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,200.00	\$4,200.00	2018P: \$4,200.00	
9/15/2017	Colleen Knight Vacaville, CA 95688	IND COM OTH PTY SCC	n/a Not Employed	\$100.00	\$100.00	2018P: \$100.00	
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
9/29/2017	Kevin R. Kohler Vacaville, CA 95687	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$100.00	2018P: \$100.00	
12/8/2017	Duane Kromm Fairfield, CA 94533	IND COM	Duane Kromm CPA	\$200.00	\$200.00	2018P: \$200.00	

OTH PTY SCC

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Schedule A (Continuation Sheet)

Type or print in ink. Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE			through	7	Page	of 108
NAME OF FILER Jim Frazier for As	ssembly 2018					I.D. N 13926	Number 552
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
12/8/2017	La Granja 240, LP Coachella, CA 92236	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
9/26/2017	Kristina Lawson Walnut Creek, CA 94596	IND COM OTH PTY SCC	Hanson Bridgett Attorney	\$500.00	\$500.00		2018P: \$500.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
8/31/2017	Lee Andrews Group, Inc. Los Angeles, CA 90017	☐ IND ☐ COM		\$500.00	\$500.00		2018P: \$500.00

OTH □ PTY □ scc \square IND

☐ COM OTH ☐ PTY \square scc

SUBT	OTAL
------	------

\$500.00

\$500.00

*Contributor Codes

IND - Individual

8/31/2017

COM - Recipient Committee (other than PTY or SCC)

Lewis Associates, LLC

West Covina, CA 91791

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$500.00

Type or print in ink.
Amounts may be rounded

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received		to whole dollars.		Statement covers period from 07/01/2017			CALIFORNIA 460		
SEE INSTRUCTION	S ON REVERSE		through12/31/	2017	Page	of	108		
NAME OF FILER			`		I.D. N	umber			
im Frazier for Asse	mbly 2018				13926	52			
	FULL MAME MAILING ADDRESS	IF AN INDIVIDUAL ENTER	AMOUNT	CUMULATIVE T	O DATE	PER ELE	CTION		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/19/2017	Salvatore Liberati Suisun City, CA 94585	IND COM OTH PTY SCC	n/a Retired	\$200.00	\$200.00	2018P: \$200.00
8/31/2017	LSA Associates, Inc. Irvine, CA 92614	IND COM OTH PTY SCC		\$250.00	\$250.00	2018P: \$250.00
8/31/2017	M. Strategic Communications, LLC Los Angeles, CA 90071	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
11/16/2017	Macpherson Oil Company Santa Monica, CA 90401	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
8/25/2017	Maersk Services USA Inc. Charlotte, NC 28273	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00

\sim	107	ΓΑΙ
~ I	181	 ιΔι

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Type or print in ink. Amounts may be rounded

SCL		L V	(CO1	JT.
SUF	ロロロ	ᇉ	(COI	NI.

Monetary Contributions Received			to whole dollars.		Statement covers period from 07/01/2017		CALIFORNIA 460	
	ONS ON REVERSE		through		Page 30 of 108			
NAME OF FILER Jim Frazier for As	sembly 2018					I.D. N 13926	Number 552	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
12/8/2017	Edward Manley Las Vegas, NV 89120	IND COM OTH PTY SCC	New West Communications Business Owner	\$4,400.00	\$4,400.00		2018P: \$4,400.00	
9/29/2017	Marc Tonnesen for Assessor Recorder 2018 Fairfield, CA 94533 Committee ID: 1280593	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$200.00	\$700.00		2018P: \$700.00	
10/19/2017	Mark D. Hall Clearing Walnut Creek, CA 94596	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$4,000.00	\$4,000.00		2018P: \$4,000.00	
9/24/2017	Sonia McClellin Vacaville, CA 95688	IND COM OTH PTY SCC	On Q Financial Branch Manager	\$1,000.00	\$1,000.00		2018P: \$1,000.00	
	INTERMEDIARY ActBlue	☐ IND ☐ COM						

OTH ☐ PTY \square scc

	M	

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

Somerville, MA 02144

OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received		to	to whole dollars.		from 07/01/2017		CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE			through 12/31/201	7	Page	of_108	
NAME OF FILER Jim Frazier for As	sembly 2018					I.D. N 13926	lumber 552	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
9/26/2017	Frances McCullough Fairfield, CA 94534	IND COM OTH PTY SCC	n/a Not Employed	\$100.00	\$100.00		2018P: \$100.00	
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/19/2017	McKinley Realty Partners, LLC Walnut Creek, CA 94596	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00	
10/19/2017	Meridian Associates Concord, CA 94520	☐ IND ☐ COM ■ OTH ☐ PTY		\$1,000.00	\$1,000.00		2018P: \$1,000.00	

□ scc

 \square IND

☐ COM ☐ OTH ☐ PTY ☐ SCC

SU	BT	ОТ	AL
----	----	----	----

\$2,500.00

\$2,500.00

*Contributor Codes

IND - Individual

12/8/2017

COM - Recipient Committee (other than PTY or SCC)

Michael Baker International, Inc. Moon Township, PA 15108

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$2,500.00

Type or print in ink.
Amounts may be rounded

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received			whole dollars.	Statement cov	•	california 460 form		
SEE INSTRUCTION	IS ON REVERSE			through	7	Page .	32 of 108	
NAME OF FILER						I.D. No	umber	
im Frazier for Asse	embly 2018					139265	52	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE T	O DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/2/2017	Monsanto Company Saint Louis, MO 63137	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/21/2017	Morongo Band of Mission Indians Banning, CA 92220	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/29/2017	Napa-Solano Building Trades Council Fairfield, CA 94533 Committee ID: 941707	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$400.00	\$500.00	2018P: \$500.00
9/29/2017	Napa-Solano Counties Cattlemens Association Napa, CA 94558	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$400.00	\$400.00	2018P: \$400.00
8/18/2017	Erik Neandross Santa Monica, CA 90405	IND COM OTH PTY SCC	Gladstein, Neandross & Associates Consultant	\$2,500.00	\$2,500.00	2018P: \$2,500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDI	п	□ ∧	(00	NIT
SCHEDU	Ш	$\vdash A$. ((.()	NI

Monetary Contributions Received		to whole dollars.		Statement cover from 07/01/2017	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through12/31/2017	7	Page	33 of 108	
NAME OF FILER Jim Frazier for Asso	embly 2018					I.D. N 13926	lumber 552	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
7/31/2017	NextEra Energy Resources, LLC North Palm Beach, FL 33408	☐ IND ☐ COM ■ OTH ☐ PTY		\$1,200.00	\$1,200.00		2018P: \$1,200.00	

			SUBTOTAL			
10/19/2017	Cheryl A. O'Connor Danville, CA 94526	IND COM OTH PTY SCC	HomeAid Northern California Executive Director	\$100.00	\$100.00	2018P: \$100.00
9/1/2017	OCBC'S BizPAC Los Angeles, CA 90071 Committee ID: 802010	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
9/8/2017	Nossaman, LLP Los Angeles, CA 90017	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
12/8/2017	Thomas Noble Palm Desert, CA 92260	IND COM OTH PTY SCC	Noble & Company, LLC CEO	\$500.00	\$500.00	2018P: \$500.00

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to	whole dollars.	from	07/01/2017	•	CAL F	IFORNIA 46	60
SEE INSTRUCTIONS ON REVERSE			through	12/31/2017	7	Page	of 108	
NAME OF FILER			•			I.D. N	lumber	
im Frazier for Assembly 2018						13926	552	
		IE AN IND 1/2011 ENTED			0.00.00		DED 51 50710	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/18/2017	Operating Engineers Local No. 3 PAC Alameda, CA 94502 Committee ID: 981697	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$4,400.00	\$6,900.00	2018P: \$6,900.00
7/7/2017	Orange County Employees Association PAC Sacramento, CA 95814 Committee ID: 801447	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/8/2017	Alan Pace Palm Desert, CA 92211	IND COM OTH PTY SCC	Petra Geotechnical Manager	\$1,000.00	\$1,000.00	2018P: \$1,000.00
8/31/2017	PAK-SHA, Inc. Glendale, CA 91208	IND COM OTH PTY SCC		\$500.00	\$1,000.00	2018P: \$1,000.00
8/31/2017	PAK-SHA, Inc. Glendale, CA 91208	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$1,000.00	2018P: \$1,000.00
			SUBTOTAL	<u></u>		

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

SC-		I ⊑ ∧	(CONT.
OUL	ニレい		ICCIVII.

Monetary Contributions Received			to whole dollars.		Statement covers period from 07/01/2017		CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE			through 12/31/201	7	Page	of_108	
NAME OF FILER Jim Frazier for As						I.D. N 13926	Number 552	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
9/27/2017	Amit Pal Suisun City, CA 94585	IND COM OTH PTY SCC	Republic Services Municipal Services Manager	\$100.00	\$100.00		2018P: \$100.00	
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
9/26/2017	Paramount Pictures Los Angeles, CA 90038	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00	
10/10/2017	Parsons Washington, DC 20003	☐ IND ☐ COM ■ OTH		\$1,500.00	\$1,500.00		2018P: \$1,500.00	

☐ PTY □ scc

 \square IND

☐ COM OTH ☐ PTY \square scc

\sim	JB1	- 4	
•		 	
J.	JOI	 _	

\$1,500.00

\$2,500.00

*Contributor Codes

IND - Individual

11/16/2017

COM - Recipient Committee (other than PTY or SCC)

PBF Holding Company, LLC Parsippany, NJ 07054

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

2018P: \$2,500.00

Type or print in ink.
Amounts may be rounded

SCL		L V	(CON	т '
SUF	ロロロ	ᇆᄶ	ICON	Η.

Monetary (Contributions Received	whole dollars.	Statement cover from 07/01/201	•	CALI F	FORNIA ORM	460
SEE INSTRUCTION	IS ON REVERSE		through12/31/2017	7	Page .	36 of 1	108
NAME OF FILER im Frazier for Asse	embly 2018				I.D. No 139265		
	FULL NAME MAILING ADDRESS	IF AN INDIVIDUAL. ENTER	AMOUNT	CUMULATIVE TO	O DATE	PER ELEC	CTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/31/2017	Peace Officers Research Association of California PAC (PORAC PAC) Sacramento, CA 95814 Committee ID: 810830	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,600.00	\$2,600.00	2018P: \$2,600.00
10/27/2017	Personal Insurance Federation of CA Agents & Employees PAC Sacramento, CA 95814 Committee ID: 1338487	IND COM OTH PTY SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
10/27/2017	Personal Insurance Federation of CA Agents & Employees PAC Sacramento, CA 95814 Committee ID: 1338487	IND COM OTH PTY SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
12/8/2017	Peter Rabbit Farms Coachella, CA 92236	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
8/25/2017	Pfizer, Inc. Memphis, TN 38115	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

Monetary	Contributions Received	to	whole dollars.	from 07/01/201	•		IFORNIA 460
SEE INSTRUCTIO	ONS ON REVERSE			through 12/31/201	7	Page	of_108
NAME OF FILER Jim Frazier for As	ssembly 2018					I.D. N 13926	Number 552
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/29/2017	PG&E Corporation San Francisco, CA 94105	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00	\$8,800.00		2018P: \$4,400.00 2018G: \$4,400.00
9/25/2017	John Pierson Vacaville, CA 95696	IND COM OTH PTY SCC	n/a Not Employed	\$100.00	\$100.00		2018P: \$100.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
9/29/2017	Ponderosa Homes II, Inc. Pleasanton, CA 94588	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		2018P: \$500.00

 \square IND

☐ COM ☐ OTH ☐ PTY ■ SCC

SUBTOTAL	L
----------	---

\$1,000.00

\$5,000.00

*Contributor Codes

IND - Individual

8/31/2017

COM - Recipient Committee (other than PTY or SCC)

Professional Engineers in California Government PECG-PAC Sacramento, CA 95814 Committee ID: 822501

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$5,000.00

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received	whole dollars.	Sta	tement cove	ers period	CAL	IFORNIA	460
		from	07/01/2017	-	F	ORM	400
SEE INSTRUCTIONS ON REVERSE		through	12/31/2017		Page	38	of_108
NAME OF FILER		,			I.D. N	umber	
im Frazier for Assembly 2018					13926	52	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/31/2017	PSOMAS Culver City, CA 90230	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/21/2017	Recology, Inc. San Francisco, CA 94111 Committee ID: 921099	IND COM OTH PTY SCC		\$600.00	\$5,476.64	2018P: \$4,400.00 2018G: \$1,076.64
9/21/2017	Recology, Inc. San Francisco, CA 94111 Committee ID: 921099	IND COM OTH PTY SCC		\$1,900.00	\$5,476.64	2018P: \$4,400.00 2018G: \$1,076.64
8/25/2017	Lenny Reidling Irvine, CA 92618	IND COM OTH PTY SCC	Guida Surveying, Inc. Surveyor	\$1,500.00	\$1,500.00	2018P: \$1,500.00
10/13/2017	Richard J. Rico Vacaville, CA 95688	IND COM OTH PTY SCC	n/a Retired/Artist	\$500.00	\$500.00	2018P: \$500.00
			CURTOTAL			

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

Monetary (Contributions Received		whole dollars.	Statement cover from 07/01/2011	•	CALIFORNIA 460 FORM		
SEE INSTRUCTION	NS ON REVERSE			through 12/31/2017	7	Page	39 of 108	
NAME OF FILER						I.D. N	umber	
im Frazier for Asse	embly 2018					13926	52	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/29/2017	River Islands Development, LLC Walnut Creek, CA 94596	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2018P: \$500.00
12/8/2017	Rodriguez Consulting Group Corona, CA 92883	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/19/2017	Rubicon Realty Advisors, Inc. Lafayette, CA 94549	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	2018P: \$250.00
7/7/2017	Sacramento County Probation PAC Sacramento, CA 95814 Committee ID: 1315755	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
8/18/2017	San Manuel Band of Mission Indians Los Angeles, CA 90071	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,900.00	\$4,400.00	2018P: \$4,400.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received	whole dollars.	from 07/01/2017			CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through	12/31/2017		Page	_40o	f_108
NAME OF FILER		•			I.D. N	umber	
im Frazier for Assembly 2018					13926	52	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/9/2017	Sempra Energy San Diego, CA 92101	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,100.00	\$4,400.00	2018P: \$4,400.00
12/8/2017	Seneca Resources Corp. West Bakersfield, CA 93311	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/19/2017	Shea Homes, LP Scottsdale, AZ 85258	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$2,500.00	2018P: \$2,500.00
12/15/2017	Signal Hill Petroleum, Inc. Signal Hill, CA 90755	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/29/2017	Signature Homes, Inc. Pleasanton, CA 94588	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received			whole dollars.	from 07/01/201	•	california 460		
SEE INSTRUCTIONS	S ON REVERSE			through12/31/201	7	Page _	_41of_108	
NAME OF FILER im Frazier for Asser	embly 2018					I.D. Nu 139265		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT RECEIVED THIS	CUMULATIVE TO	-	PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2017	David Solo Pleasant Hill, CA 94523	IND COM OTH PTY SCC	Special Olympics Northern Califronia President/CEO	\$100.00	\$100.00	2018P: \$100.00
	INTERMEDIARY ActBlue Somerville, MA 02144	IND COM OTH PTY SCC				
7/7/2017	Southern California Edison and it's Subsidiaries Sacramento, CA 95814	IND COM OTH PTY SCC		\$2,200.00	\$6,600.00	2018F: \$4,400.00 2018G: \$2,200.00
8/31/2017	Southern California Edison and it's Subsidiaries Sacramento, CA 95814	IND COM OTH PTY SCC		\$2,200.00	\$6,600.00	2018P: \$4,400.00 2018G: \$2,200.00
10/19/2017	Southwest Airlines Dallas, TX 75235	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.			ers period	CAL F	460	160	
EEE INSTRUCTIONS ON REVERSE		through	12/31/201	7	Page	_42	of_108	
NAME OF FILER m Frazier for Assembly 2018					I.D. N 13926	lumber 52		
			<u> </u>					

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/29/2017	James P. Spering Suisun City, CA 94585	IND COM OTH PTY SCC	Solano County Supervisor	\$500.00	\$1,000.00	2018P: \$1,000.00
11/9/2017	Sprinkler Fitters & Apprentices Local 483 Legislative PAC Hayward, CA 94545 Committee ID: 990058	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$4,000.00	2018P: \$4,000.00
7/7/2017	State Coalition of Probation Organizations PAC Sacramento, CA 95826 Committee ID: 911856	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
10/13/2017	Staton Productions Brentwood, CA 94513	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$200.00	\$400.00	2018P: \$400.00
11/16/2017	Sysco Corporation Good Government Committee, Inc. Houston, TX 77077	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received		to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE		through12/31/2017	7	Page	43 of 108	
NAME OF FILER im Frazier for Asse	embly 2018				I.D. No 139265		
	FULL NAME MAILING ADDRESS	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE T	O DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/9/2017	Teamsters Local Union No. 315 Martinez, CA 94553 Committee ID: 861299	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$400.00	\$1,400.00	2018P: \$1,400.00
9/29/2017	Karen L. Tedford Benicia, CA 94510	IND COM OTH PTY SCC	City of Benicia Teacher	\$100.00	\$100.00	2018P: \$100.00
9/21/2017	The Doctors Company PAC Pleasanton, CA 94588 Committee ID: 923140	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,000.00	\$3,000.00	2018P: \$3,000.00
10/2/2017	The Home Depot Atlanta, GA 30339	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
10/19/2017	Tim Farley for Contra Costa Community College District 2014 Martinez, CA 94553 Committee ID: 1369783	IND COM OTH PTY SCC		\$50.00	\$100.00	2018P: \$100.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received			whole dollars.	from	from07/01/2017			california 460 form		
SEE INSTRUCTION	IS ON REVERSE		through12/31/2017			Page	Page _44 of108			
NAME OF FILER im Frazier for Asse	embly 2018						I.D. N 13926	lumber 552		
	FULL NAME MAILING ADDRESS		IF AN INDIVIDUAL ENTER	AMO	DUNT	CUMULATIVE T	ODATE	PER ELECTI	ION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/29/2017	Charles C. Timm Fairfield, CA 94534	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$100.00	2018P: \$100.00
11/16/2017	Twenty-Nine Palms Band of Mission Indians Coachella, CA 92236	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
10/5/2017	United Airlines Chicago, IL 60606	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00
9/15/2017	United Contractors PAC San Ramon, CA 94583 Committee ID: 891124	IND COM OTH PTY SCC		\$900.00	\$1,500.00	2018P: \$600.00 2018G: \$900.00
9/15/2017	United Contractors PAC San Ramon, CA 94583 Committee ID: 891124	IND COM OTH PTY SCC		\$600.00	\$1,500.00	2018P: \$600.00 2018G: \$900.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Schedule A (Continuation Sheet)

Valero Services, Inc.

Thomas E. Vargas

Livermore, CA 94550

Ventura, CA 93006

Committee ID: 1255226

Ventura County Professional Peace Officers Association PAC

San Antonio, TX 78249

Type or print in ink.

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

2018P: \$4,400.00

2018P: \$100.00

2018P: \$1,000.00

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement cov from07/01/201	•	CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through12/31/201	7	Page	<u>45</u> of 108
NAME OF FILER Jim Frazier for Ass	embly 2018					I.D. N 13926	lumber 552
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/31/2017	UPSPAC Atlanta, GA 30328	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,000.00	\$4,000.00		2018P: \$4,000.00
10/19/2017	USAA Reno, NV 89509	☐ IND ☐ COM ■ OTH ☐ PTY		\$3,000.00	\$3,000.00		2018P: \$3,000.00

First American Title

Manager

 \square scc

 \square IND

IND

☐ COM OTH PTY \square scc \square IND

COM

OTH PTY \square scc

COM OTH □ PTY ☐ SCC

SUBTOTAL	

\$4,400.00

\$100.00

\$1,000.00

\$4,400.00

\$100.00

\$1,000.00

*Contributor Codes

IND - Individual

11/2/2017

10/19/2017

7/20/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Schedule A (Continuation Sheet)

Walgreens Family of Companies Deerfield, IL 60015

Walt Disney Company Burbank, CA 91521

Sacramento, CA 95814

Committee ID: 1392397

Waterfowl PAC

Type or print in ink.

SCHEDI	II 🗆 🗡	(CONT

2018P: \$1,500.00

2018P: \$1,666.74

2018P: \$4,100.00

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement cover from 07/01/2011		CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through12/31/2017	7	Page	_46 of _108
NAME OF FILER Jim Frazier for Asso	embly 2018					I.D. N 13926	lumber 52
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
9/19/2017	Robert Vollmer Vacaville, CA 95688	IND COM OTH PTY	n/a Not Employed	\$200.00	\$200.00		2018P: \$200.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					

 \square IND

☐ IND ☐ COM

OTH ☐ PTY \square scc ☐ IND

COM

OTH ☐ PTY \square scc

COM OTH ☐ PTY ☐ SCC

SUBTOTAL		
CHETATAL		
JUDIUIAL		
	= '	

\$1,500.00

\$1,666.74

\$4,100.00

\$1,500.00

\$1,000.00

\$1,300.00

*Contributor Codes

IND - Individual

8/25/2017

9/15/2017

8/18/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Type or print in ink.

0011551		_ ^	COLIT
SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received			o whole dollars.	Statement covers period from 07/01/2017			CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE	through	7	Page <u>47</u> of <u>108</u>				
NAME OF FILER Jim Frazier for As	ssembly 2018					I.D. N 13926	lumber 552	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
10/19/2017	Waterfowl PAC Sacramento, CA 95814 Committee ID: 1392397	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$4,100.00		2018P: \$4,100.00	
10/19/2017	Robert D. Weiss Danville, CA 94526	IND COM OTH PTY SCC	Weiss Consulting, LLC Consultant	\$100.00	\$100.00		2018P: \$100.00	
9/15/2017	Western Propane Gas Association PAC Sacramento, CA 95811 Committee ID: 801434	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00	
9/26/2017	Brian Wills Fairfield, CA 94533	IND COM OTH PTY SCC	The Wiseman Company COO	\$1,000.00	\$1,000.00		2018P: \$1,000.00	
	INTERMEDIARY ActBlue							

COM

OTH ☐ PTY \square scc

SU	IR	Т	U.	т	Δ	ı
\mathbf{u}	_		v		_	_

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

Somerville, MA 02144

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SC-		I ⊑ ∧	(CONT.
OUL	ニレい		ICCIVII.

Monetary Contributions Received			nts may be rounded whole dollars.	Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through 12/31/201	7	Page	_48 of108	
NAME OF FILER Jim Frazier for Ass						I.D. N 13926	lumber 552	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT CUMULATIVE TO DATE RECEIVED THIS PERIOD (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)		
8/31/2017	Wine Institute California PAC Sacramento, CA 95814 Committee ID: 1277874	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00	
9/15/2017	C. C. Yin Vacaville, CA 95687	IND COM OTH PTY SCC	Yin McDonald's Business Owner	\$2,000.00	\$2,500.00		2018P: \$2,500.00	
10/13/2017	Yocha Dehe Wintun Nation Brooks, CA 95606	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00	
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

SUBTOTAL \$286,300.00

Schedule B - Part 1

Type or print in ink. Amounts may be rounded

SCHEDULE	B - PART
----------	----------

Statement covers period

Loans Received	Amounts may be rounded Statement covers period			CALIFORNIA 460				
SEE INSTRUCTIONS ON REVERSE					through	017	Page <u>49</u>	of _108
NAME OF FILER							I.D. NUMBER	
Jim Frazier for Assembly 2018							1392652	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that	D paid or forgiven.)	dule A.)				* a r	Amounts forgi another party a eported on Sch	ven or paid by so must be nedule A.
Net change this period. (Subtract Lin- Enter the net here and on the Summary					Net	ative number) *	* If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PT	Y-Political Party	SCC-Small Con	tributor Committee	FPPC 1	FPPC For Foll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC

Schedule B - Part 2 **Loan Guarantors**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from <u>07/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page $\underline{50}$ of $\underline{108}$
	rage or

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Jim Frazier for Assembly 2018

I.D. Number 1392652

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC	□ OTH □ PTY	DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ IND ☐ COM					
	☐ OTH ☐ PTY ☐ SCC	PTY	DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ IND ☐ COM					
	☐ PTY		DATE		PER ELECTION (IF REQUIRED)	
	scc					
	□IND		LENDER		CALENDAR YEAR	
	□отн	☐ COM ☐ OTH	DATE		PER ELECTION (IF REQUIRED)	
	☐ PTY ☐ SCC				(NEGONIES)	
					Enter on	
			SUBTOTAL	-	Enter on Summary Page, Line 17 only	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through 12/31/2017	Page 51 of 108

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

I.D. Numbe 1392652

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
8/23/2017	HNTB Corporation Sacramento, CA 95814 Memo Reference: NON431	IND COM OTH PTY SCC		Conference Room, Food and Beverages	\$1,450.00	\$1,450.00	2018P: \$1,450.00
8/25/2017	Walt Disney Company Burbank, CA 91521 Memo Reference: NON438	IND COM OTH PTY SCC		Food and Beverages	\$666.74	\$1,666.74	2018P: \$1,666.74
8/29/2017	FairPAC, Sponsored by the Civil Justice Association of California Sacramento, CA 95815 Memo Reference: NON439 Committee ID: 1311499	IND COM OTH PTY SCC		Fundraising Event Expense:	\$357.14	\$1,857.14	2018P: \$1,857.14
9/27/2017	Recology, Inc. San Francisco, CA 94111 Memo Reference: NON478 Committee ID: 921099	IND COM OTH PTY SCC		Event Trash and Recycling Bins	\$476.64	\$5,476.64	2018P: \$4,400.00 2018G: \$1,076.64
Attach add	Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$13,049.02						

Schedule C Summary

Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$13,049.02	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Schedule C Nonmonetary Contributions Received Type or print in ink. Amounts may be rounded to whole dollars. Statement covers period from 07/01/2017 through 12/31/2017 Page 52 of 108 I.D. Number 1392652 I.D. Number 1392652 I.D. Number 1392652

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/18/2017	California Building Industry Association PAC Sacramento, CA 95814 Memo Reference: NON618 Committee ID: 890483	IND COM OTH PTY SCC		Facility Rental Fee	\$2,400.00	\$5,750.00	2018G: \$1,350.00 2018P: \$4,400.00
11/18/2017	California Building Industry Association PAC Sacramento, CA 95814 Memo Reference: NON619 Committee ID: 890483	IND COM OTH PTY SCC		Facility Rental Fee	\$1,350.00	\$5,750.00	2018G: \$1,350.00 2018P: \$4,400.00
11/6/2017	California Independent Petroleum Association PAC Sacramento, CA 95814 Memo Reference: NON620 Committee ID: 822237	IND COM OTH PTY SCC		Hotel, Lodging and Reception Costs	\$1,948.50	\$6,348.50	2018P: \$4,400.00 2018G: \$1,948.50
10/3/2017	California Cattlemen's Association PAC Sacramento, CA 95814 Memo Reference: NON689 Committee ID: 760980	IND COM OTH PTY SCC		In-Kind, Fundraiser	\$4,400.00	\$4,400.00	2018P: \$4,400.00
Attach add	Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$13,049.02						

Schedule	C S	umm	arv
-----------------	-----	-----	-----

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	(other than PTY or SCC)
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>53</u> of <u>108</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Jim Frazier for Assembly 2018

through 12/31/2017

Page 53 of 108

I.D. NUMBER
1392652

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/21/2017	Restore California - Jim Frazier Ballot Measure Committee	Monetary Contribution	Legal Fees	\$1,138.00	\$1,138.00	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
7/13/2017	Payee Name: Jim Cooper for Assembly 2018 Candidate Name: Jim Cooper State Assembly Person District 9	Monetary Contribution Nonmonetary		\$796.00	\$796.00	2018P: \$796.00
	Jurisdiction: Assembly District	Contribution Independent Expenditure				
	■ Support □ Oppose	Expenditure				
8/25/2017	Northern Solano Democratic Club	Monetary Contribution		\$125.00	\$125.00	
		Nonmonetary Contribution				
		Independent				
	■ Support □ Oppose	Expenditure				
			SUBTOTAL			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$13,226.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$60.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$13,286.00

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through 12/31/2017	Page <u>54</u> of <u>108</u>
	I.D. NUMBER 1392652

NAME OF FILER

Jim Frazier for Assembly 2018

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/17/2017	Payee Name: Committee to Elect Krishna Abrams for District Attorney 2018 Candidate Name: Krishna Abrams District Attorney Jurisdiction: Solano County	Monetary Contribution		\$297.00	\$397.00	
	Julisdiction. Solato County	Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
11/9/2017	Payee Name: Friends of Josh Newman Opposed to the Recall Candidate Name: Josh Newman State Senator	Monetary Contribution		\$5,000.00	\$5,000.00	
	District 29 Jurisdiction: Senate	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
12/20/2017	California Democratic Party	Monetary Contribution		\$250.00	\$37,015.85	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
11/14/2017	Payee Name: Re-Elect David Livingston Sheriff 2018 Candidate Name: David Livingston Sheriff	Monetary Contribution		\$120.00	\$120.00	2018P: \$120.00
	Jurisdiction: Contra Costa County	Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>55</u> of <u>108</u>
	LD AUMOED

NAME OF FILER
Jim Frazier for Assembly 2018

I.D. NUMBER 1392652

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/15/2017	Solano County Democratic Central Committee	Monetary Contribution		\$300.00	\$300.00	
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
11/30/2017	Payee Name: Committee to Elect Thomas A Ferrara Sheriff-Coroner of Solano County 2014 Candidate Name: Thomas Ferrara	Monetary Contribution		\$5,000.00	\$5,000.00	
	Sheriff-Coroner Jurisdiction: Solano County	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
12/13/2017	Supervisor Federal D. Glover Officeholder Account	Monetary Contribution		\$100.00	\$150.00	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
12/26/2017	Payee Name: Supervisor Karen Mitchoff 2010 Officeholder Account Candidate Name: Karen Mitchoff County Supervisor	Monetary Contribution		\$100.00	\$100.00	
	District 4 Jurisdiction: Contra Costa County	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$13,226.00		

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>56</u> of <u>108</u>
	I.D. NUMBER
	1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events MTG meetings and appearances OFC office expenses OFC office expenses OFC office expenses FNG meetings and appearances OFC office expenses OFC office expenses FNG petition circulating FNG phone banks FND phone banks FND polling and survey research RFD returned contributions CAH campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals	CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks FND fundraising events TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals	CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals	CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals	CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
	FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
	FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/s	IND independent expenditure supporting/opposing others (explain)	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense PRO professional services (legal, accounting) VOT voter registration	LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)	LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Archie's S&Q Smoked & BBQ Meats, Inc. Pittsburg, CA 94565	MTG	7/6/17, 2017 Veteran of the Year Reception, 100, Candidate	\$250.00
CJ & Associates, Inc. Roseville, CA 95661	PRO		\$1,223.40
Stratton Consulting, Inc. Sacramento, CA 95814	FND		\$3,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$126,531.19
2. Unitemized payments made this period of under \$100.	\$910.21
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$127,441.40

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>57</u> of <u>108</u>
	I.D. NUMBER 1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eagle Eye Engraving Vacaville, CA 95688	OFC		\$25.72
Solano County Farm Bureau Vacaville, CA 95688	OFC		\$72.00
Solano County Farm Bureau Vacaville, CA 95688	MTG	7/22/17, 9th Annual Summer Fundraiser, 3, Candidate, Jennifer Barton-Authority To Approve Expenditures	\$120.00
Mary Jo Rossi DBA Rossi Communications Concord, CA 94521	CNS		\$2,500.00
Jim Cooper for Assembly 2018 Sacramento, CA 95815	СТВ		\$796.00
Committee ID: 1392388			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from07/01/2017	FORM 400		
through <u>12/31/2017</u>	Page <u>58</u> of <u>108</u>		
	I.D. NUMBER 1392652		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Basking Ridge, NJ 07920	OFC		\$130.29
Filipino-American Chamber of Commerce of Solano County, Inc. Vallejo, CA 94590	OFC		\$100.00
City of Sacramento Revenue Office Sacramento, CA 95814	TRS	Parking for Interns	\$675.00
SafeQuest Solano Fairfield, CA 94533	CVC	10/6/17, Unmasking Domestic Violence Event, 4, Candidate	\$1,500.00
Card Service Center Dallas, TX 75356		See Schedule G for Individual Credit Card Payees	\$1,920.50

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from07/01/2017	FORM 400		
through <u>12/31/2017</u>	Page <u>59</u> of <u>108</u>		
	I.D. NUMBER 1392652		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Travis Regional Armed Forces Committee Vacaville, CA 95688	OFC		\$135.00
Boy Scout Troop 450 Pittsburg, CA 94565	CVC		\$250.00
Bethel Island Chamber of Commerce Bethel Island, CA 94511	MTG		\$100.00
Antioch Schools Education Foundation Brentwood, CA 94513	CVC	9/19/17, Mary Allan Fellows Award Dinner, 2, Candidate	\$150.00
CJ & Associates, Inc. Roseville, CA 95661	PRO		\$1,278.14

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page 60 of 108
	I.D. NUMBER 1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Contra Costa Building & Construction Trades Council Oakland, CA 94602	PRT		\$200.00
Senate Publications and Flags Sacramento, CA 95814	OFC		\$36.48
Stratton Consulting, Inc. Sacramento, CA 95814	FND		\$3,000.00
Mary Jo Rossi DBA Rossi Communications Concord, CA 94521	CNS		\$2,200.00
Mary Jo Rossi DBA Rossi Communications Concord, CA 94521	CNS		\$936.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>61</u> of <u>108</u>
	I.D. NUMBER 1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Mary Jo Rossi DBA Rossi Communications Concord, CA 94521	MTG		\$61.05
Brentwood Chamber of Commerce Brentwood, CA 94513	OFC		\$105.00
San Joaquin Yacht Club Bethel Island, CA 94511	MTG	09/16/2017, Attend Meals on Wheels Fundraiser, 2, Candidate	\$150.00
Discovery Bay Lions Club Discovery Bay, CA 94505	CVC		\$1,000.00
Contra Costa Labor to Labor Oakland, CA 94602	MTG	09/08/2017, Attend Annual Labor Dinner, 2, Candidate	\$350.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from07/01/2017	FORM 400				
through <u>12/31/2017</u>	Page <u>62</u> of <u>108</u>				
	I.D. NUMBER 1392652				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	campaign paraphernalia/misc.		member communications meetings and appearances		radio airtime and production costs returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Contra Costa Labor to Labor Oakland, CA 94602	PRT		\$500.00
Fairfield Host Lions Club Oakland, CA 94602	MTG	08/26/2017, Attend Annual Dinner, 2, Candidate	\$200.00
Verizon Wireless Basking Ridge, NJ 07920	OFC		\$231.78
Sacramento, CA 95814	СТВ		\$1,138.00
eFundraising Connections Sacramento, CA 95816	OFC		\$113.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from07/01/2017	FORM 400				
through <u>12/31/2017</u>	Page <u>63</u> of <u>108</u>				
	I.D. NUMBER 1392652				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Clifton Creative Web Antioch, CA 94531	WEB		\$191.00
Senate Publications and Flags Sacramento, CA 95814	OFC		\$36.48
Northern Solano Democratic Club Fairfield, CA 94533	СТВ		\$125.00
Committee ID: 890900			
eFundraising Connections Sacramento, CA 95816	OFC		\$68.00
Emily Moultrie Sacramento, CA 95811	MTG	10/13/2017, Attend CHP Retirement Dinner, 2, Candidate	\$110.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page <u>64</u> of <u>108</u>
	LD NUMBER

1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	campaign paraphernalia/misc.		member communications meetings and appearances		radio airtime and production costs returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Fairfield Police Activities League Fairfield, CA 94533	MTG	09/09/2017, Attend Dinner Event, 2, Candidate	\$100.00
Card Service Center Dallas, TX 75356		See Schedule G for Individual Credit Card Payees	\$2,818.56
UC Regents Berkeley, CA 94720	CVC		\$1,500.00
Delta Realtors Community Service Foundation Antioch, CA 94531	CVC	09/10/2017 and 10/21/2017, Event Sponsorships	\$4,000.00
Discovery Bay Chamber of Commerce Discovery Bay, CA 94505	OFC		\$100.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from07/01/2017	FORM 400				
through <u>12/31/2017</u>	Page <u>65</u> of <u>108</u>				
	I.D. NUMBER				
	1392652				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings		print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Senate Publications and Flags Sacramento, CA 95814	OFC		\$36.48
Soroptimist International of the Delta Brentwood, CA 94513	CVC	09/15/2017, Event Sponsorship	\$500.00
Stratton Consulting, Inc. Sacramento, CA 95814	FND		\$3,000.00
CJ & Associates, Inc. Roseville, CA 95661	PRO		\$1,222.12
eFundraising Connections Sacramento, CA 95816	OFC		\$45.50

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>66</u> of <u>108</u>
	I.D. NUMBER 1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Senate Publications and Flags Sacramento, CA 95814	OFC		\$36.48
Mary Jo Rossi DBA Rossi Communications Concord, CA 94521	CNS		\$1,961.00
Discovery Bay Chamber of Commerce Discovery Bay, CA 94505	MTG	12/02/2017, Attend Annual Holiday Breakfast, 8, Candidate	\$500.00
Senate Publications and Flags Sacramento, CA 95814	OFC		\$36.48
Solano County Library Foundation Fairfield, CA 94533	MTG		\$80.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>67</u> of <u>108</u>
	I.D. NUMBER
	1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hayden Romiti Brentwood, CA 94513	WEB			\$1,008.00
Senate Publications and Flags Sacramento, CA 95814	OFC			\$36.48
Mary Jo Rossi DBA Rossi Communications Concord, CA 94521	CNS			\$2,500.00
Senate Publications and Flags Sacramento, CA 95814	OFC			\$36.48
Contra Costa County Farm Bureau Concord, CA 94521	OFC			\$75.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>68</u> of <u>108</u>
	I.D. NUMBER
	1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYM	MENT AMOUNT PAID
Verizon Wireless Basking Ridge, NJ 07920	OFC	\$132.49
ActBlue Technical Services Somerville, MA 02144	DFC	\$3.95
James Kennedy Brentwood, CA 94513	ND	\$150.00
eFundraising Connections Sacramento, CA 95816	DFC	\$45.50
ActBlue Technical Services Somerville, MA 02144	DFC	\$55.30

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>69</u> of <u>108</u>			
	I.D. NUMBER 1392652			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ReadingAdvantage, Inc. Brentwood, CA 94513	CVC		\$500.00
Discovery Bay Parent Teacher Association Discovery Bay, CA 94505	CVC		\$100.00
CJ & Associates, Inc. Roseville, CA 95661	PRO		\$1,238.98
Stratton Consulting, Inc. Sacramento, CA 95814	FND		\$4,027.01
Time Printing Sacramento, CA 95814	LIT		\$250.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page 70 of 108
	I.D. NUMBER

1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Archie's S&Q Smoked & BBQ Meats, Inc. Pittsburg, CA 94565	FND	09/18/2017,Fundraising Event,201,Candidate	\$5,000.00
East Contra Costa Women's Leadership Initiative Antioch, CA 94509	MTG	10/25/2017, Attend Women Leaders Event, 5, Candidate	\$125.00
Tri-City NAACP Fairfield, CA 94533	PRT		\$150.00
Brentwood Chamber of Commerce Brentwood, CA 94513	MTG	Event Sponsor	\$100.00
Tri-City NAACP Fairfield, CA 94533	MTG	12/16/2017, Attend Fundraising Gala, 2, Candidate	\$150.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from07/01/2017	FORM 400				
through <u>12/31/2017</u>	Page 71 of 108				
	I.D. NUMBER 1392652				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fairfield-Suisun Chamber of Commerce Fairfield, CA 94533	MTG		\$30.00
ActBlue Technical Services Somerville, MA 02144	OFC		\$122.45
Card Service Center Dallas, TX 75356		See Schedule G for Individual Credit Card Payees	\$6,419.29
Mary Jo Rossi DBA Rossi Communications Concord, CA 94521	CNS		\$3,500.00
Mary Jo Rossi DBA Rossi Communications Concord, CA 94521	CNS		\$600.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>72</u> of <u>108</u>
	I.D. NUMBER

1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mary Jo Rossi DBA Rossi Communications Concord, CA 94521	FND			\$260.00
Hayden Romiti Brentwood, CA 94513	WEB			\$1,120.00
City of Antioch Recreation Division Antioch, CA 94531	FND			\$500.00
Senate Publications and Flags Sacramento, CA 95814	OFC			\$36.48
Committee to Elect Krishna Abrams for District Attorney 2018 Vacaville, CA 95687	СТВ			\$297.00
Committee ID: 1364716				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>73</u> of <u>108</u>
	I.D. NUMBER

1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mary Jo Rossi DBA Rossi Communications Concord, CA 94521	СМР		\$3,276.19
Verizon Wireless Basking Ridge, NJ 07920	OFC		\$136.94
Heritage Performing Arts Boosters Brentwood, CA 94513	CVC		\$2,500.00
Fairfield-Suisun City-Vacaville Section National Council of Negro Women, Inc. Fairfield, CA 94534	CVC		\$1,000.00
WestAmerica Bank- Spirit of Solano Fairfield, CA 94534	MTG	12/07/2017, Attend Annual Luncheon, 3, Jennifer Barton authority to approve committee expenditures	\$135.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>74</u> of <u>108</u>			
	I.D. NUMBER 1392652			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Card Service Center Dallas, TX 75356		See Schedule G for Individual Credit Card Payees	\$3,206.26
Women's Council of Realtors Delta Antioch, CA 94509	MTG	11/03/2017, Attend Annual Fashion Show Event, 2, Candidate	\$150.00
BUSD Foundation Brentwood, CA 94513	MTG	11/04/2017, Attend Annual School District Event, 2, Candidate	\$120.00
Stratton Consulting, Inc. Sacramento, CA 95814	FND		\$454.16
Commercial Support Services Concord, CA 94520	OFC		\$350.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>75</u> of <u>108</u>
	I.D. NUMBER 1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
CJ & Associates, Inc. Roseville, CA 95661	PRO		\$1,245.10
Stratton Consulting, Inc. Sacramento, CA 95814	FND		\$3,000.00
WestAmerica Bank- Spirit of Solano Fairfield, CA 94534	MTG	12/07/2017, Attend Annual Luncheon Event, 3, Jennifer Barton Authority to Approve Committee Expenditures	\$135.00
Friends of Josh Newman Opposed to the Recall Sacramento, CA 95814 Committee ID: 1396225	СТВ		\$5,000.00
East County Little League Oakley, CA 94561	CVC		\$3,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>76</u> of <u>108</u>
	I.D. NUMBER
	1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Re-Elect David Livingston Sheriff 2018 Alamo, CA 94507	СТВ		\$120.00
Committee ID: 1320665			
Solano County Democratic Central Committee Sacramento, CA 95841	СТВ		\$300.00
Committee ID: 742472			
Christina Baird Vacaville, CA 95687	CVC		\$250.00
Verizon Wireless Basking Ridge, NJ 07920	OFC		\$136.94
Hayden Romiti Brentwood, CA 94513	WEB		\$1,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM TOO
through <u>12/31/2017</u>	Page <u>77</u> of <u>108</u>
	I.D. NUMBER

1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pittsburg Chamber of Commerce Pittsburg, CA 94565	MTG	11/29/17, Moment In Time Installation & Awards, 2	\$120.00
Chinese American Association of Solano County Vacaville, CA 95687	CVC	3/3/18, Chinese New Year Celebration, 3, Candidate	\$250.00
Card Service Center Dallas, TX 75356		See Schedule G for Individual Credit Card Payees	\$9,247.53
Committee to Elect Thomas A Ferrara Sheriff-Coroner of Solano County 2014 Vacaville, CA 95687 Committee ID: 1352992	СТВ		\$5,000.00
CJ & Associates, Inc. Roseville, CA 95661	PRO		\$1,225.81

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>78</u> of <u>108</u>
	I.D. NUMBER 1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eagle Eye Engraving Vacaville, CA 95688	OFC		\$51.44
Soroptimist International of Central Solano County Fairfield, CA 94533	CVC		\$50.00
VFW Post 10789 Brentwood, CA 94513	CVC		\$500.00
Rusty Porthole Bethel Island, CA 94511	CVC		\$100.00
Stratton Consulting, Inc. Sacramento, CA 95814	FND		\$3,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>79</u> of <u>108</u>
	I.D. NUMBER 1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stratton Consulting, Inc. Sacramento, CA 95814	POS		\$56.00
City of Oakley: Youth Advisory Council Oakley, CA 94561	cvc		\$1,000.00
Solano County Farm Bureau Vacaville, CA 95688	MTG		\$65.00
Napa-Solano Building Trades Council Fairfield, CA 94533	MTG		\$50.00
Senate Publications and Flags Sacramento, CA 95814	OFC		\$32.48

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)					
Statement covers period	CALIFORNIA 160					
from07/01/2017	FORM TOU					
through <u>12/31/2017</u>	Page <u>80</u> of <u>108</u>					
	I.D. NUMBER 1392652					

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Senate Publications and Flags Sacramento, CA 95814	OFC			\$32.48
Hayden Romiti Brentwood, CA 94513	WEB			\$1,240.00
Supervisor Federal D. Glover Officeholder Account Pittsburg, CA 94565	СТВ			\$100.00
Committee ID: 1244440				
Verizon Wireless Basking Ridge, NJ 07920	OFC			\$145.32
Brentwood Police Activities League Brentwood, CA 94513	CVC			\$3,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>81</u> of <u>108</u>
	LD NUMBER

1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Supervisor Karen Mitchoff 2010 Officeholder Account Concord, CA 94520	СТВ		\$100.00
Committee ID: 1320667			
Eagle Eye Engraving Vacaville, CA 95688	OFC		\$25.72
Card Service Center Dallas, TX 75356		See Schedule G for Individual Credit Card Payees	\$6,139.95

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$126,531.19

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORNIA 460	
from _	07/01/2017	FORM 400	
throug	h <u>12/31/2017</u>	Page <u>82</u> of <u>108</u>	
		I.D. NUMBER	

1392652

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CJ & Associates, Inc. Roseville, CA 95661	PRO	\$1,223.40	\$0.00	\$1,223.40	\$0.00
Stratton Consulting, Inc. Sacramento, CA 95814	FND	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Card Service Center Dallas, TX 75356	See Schedule G for Individual Credit Card Payees	\$1,920.50	\$0.00	\$1,920.50	\$0.00

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$21,533.02

.

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.).....

PAID TOTALS \$6,143.90

3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

May be a negative number.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

	CONLEGEL (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>83</u> of <u>108</u>

NAME OF FILER Jim Frazier for Assembly 2018

I.D. NUMBER 1392652

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be sun	nmarized on Schedule D.					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CJ & Associates, Inc. Roseville, CA 95661	PRO	\$0.00	\$1,222.53	\$0.00	\$1,222.53
Stratton Consulting, Inc. Sacramento, CA 95814	FND	\$0.00	\$3,000.00	\$0.00	\$3,000.00
Card Service Center Dallas, TX 75356	СТВ	\$0.00	\$250.00	\$0.00	\$250.00
Card Service Center Dallas, TX 75356	See Schedule G for Individual Credit Card Payees	\$0.00	\$8,405.99	\$0.00	\$8,405.99

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 07/01/2017 through 12/31/2017of $\underline{108}$ Page <u>84</u>

NAME OF FILER Jim Frazier for Assembly 2018 I.D. NUMBER 1392652

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be so	ummarized on Schedule D.	· · · · · · · · · · · · · · · · · ·					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Mary Jo Rossi DBA Rossi Communications Concord, CA 94521	CNS	\$0.00	\$3,500.00	\$0.00	\$3,500.00
California Cattlemen's Association PAC Sacramento, CA 95814	FND 10/3/17, Fundraiser, 11, Candidate	\$0.00	\$5,154.50	\$0.00	\$5,154.50
Committee ID: 760980					
	SUBTOTALS	\$6,143.90	\$21,533.02	\$6,143.90	\$21,533.02

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from07/01/2017	FORM 40U
through	Page <u>85</u> of <u>108</u>
	I.D. NUMBER 1392652

NAME OF FILER Jim Frazier for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Cattlemen's Association PAC

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Creston Valley Meats Creston, CA 93432	FND	10/3/17, Fundraiser, 11, Candidate	\$662.16
Darrell Tunnell Company Visalia, CA 93277	FND	10/3/17, Fundraiser, 11, Candidate	\$1,890.00
Paso Robles Steak House Paso Robles, CA 93446	FND	10/3/17, Fundraiser, 11, Candidate	\$728.01
Paso Robles Inn Paso Robles, CA 93446	FND	10/3/17, Fundraiser, 11, Candidate	\$817.89

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$4098.06

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from07/01/2017	FORM 46U		
through _12/31/2017	Page <u>86</u> of <u>108</u>		
	I.D. NUMBER 1392652		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Jim Frazier for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Cattlemen's Association PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* December 4 but and a contributions on independent accountifications are at all a business.						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Fodd Monson Lemon Cove, CA 93244	FND	10/3/17, Fundraiser, 11, Candidate	\$648.00
tach additional information on appropriately labeled continuation shee	ets	1	TOTAL* \$648.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHLDOLL
Statement covers period	CALIFORNIA ACO
from07/01/2017	FORM 460
through _12/31/2017	Page <u>87</u> of <u>108</u>
	I.D. NUMBER 1392652

SCHEDULE G

Jim Frazier for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Card Service Center

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ABC Stores Kihei, HI 96753	OFC	11/17/17, Staff Gifts, 13, Jennifer Barton-Authority To Approve Expenditures	\$230.99
Ambrosia Cafe Sacramento, CA 95814	MTG	Beverages Only	\$134.49
Birds Landing, LLC Brentwood, CA 94513	FND	10/16/17, Fundraiser, 45, Candidate, Jennifer Barton-Authority To Approve Expenditures	\$3,944.32
Brentwood Fine Meats Brentwood, CA 94513	MTG	10/20/17, Staff Retreat, 12, Candidate, Jennifer Barton-Authority To Approve Expenditures	\$125.71

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$4435.51

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA 160		
from07/01/2017	FORM 400		
through <u>12/31/2017</u>	Page_88 of _108		
	I.D. NUMBER 1392652		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Jim Frazier for Assembly 2018

NAME OF FILER

Card Service Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Budget Rent-A-Car Santa Ana, CA 92707	TRC	8/18/17, Transportation While Attending Fundraiser, 1, Candidate	\$174.10
California Democratic Party Sacramento, CA 95811	СТВ		\$250.00
741666 Capital Books & Gifts Sacramento, CA 95814	OFC		\$484.85
Captain Morgan Discovery Bay Discovery Bay, CA 94505	MTG		\$262.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1170.95

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 40U
through <u>12/31/2017</u>	Page <u>89</u> of <u>108</u>
	I.D. NUMBER 1392652

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Jim Frazier for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Disneyland Resort Anaheim, CA 92802	TRS	9/28/17, Lodging While Attending Mobility 21st Annual Conference, 1	\$291.33
DoubleTree Airport Ontario, CA 91764	TRC	11/7/17, Lodging While Attending Fundraiser, 1, Candidate	\$172.19
Enterprise Rent-A-Car Kahului Kahului, HI 96732	TRC	11/11/17-11/17/17, Transporation While Attending Independent Voter Project Conference, 1, Candidate	\$211.53
Enterprise Rent-A-Car Ontario Ontario, CA 91761	TRC	11/5/17-11/8/17, Transportation While Attending Legislative Meetings, 1, Candidate	\$450.83

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1125.88

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from07/01/2017	FORM 40U		
through _12/31/2017	Page 90 of 108		
	I.D. NUMBER 1392652		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Enterprise Rent-A-Car San Diego San Diego, CA 92101	TRC	12/11/17-12/15/17, Transportation While Attending Campaign Events/Meetings, 1 Candidate	, \$406.44
Facebook, Inc. Menlo Park, CA 94025	WEB		\$105.00
Facebook, Inc. Menlo Park, CA 94025	WEB		\$337.99
Fairfield Host Lions Club Oakland, CA 94602	CVC		\$1,500.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2349.43

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from07/01/2017	FORM 40U		
through	Page 91 of 108		
	I.D. NUMBER		

•

NAME OF AGENT OR INDEPENDENT CONTRACTOR Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Fairmont Hotel Wailea TRC 11/11/17-11/17/17, Lodging While Attending Independent Voter Project \$853.29 Kihei, HI 96753 Conference, 1, Candidate TRC \$110.00 Fastrak San Francisco, CA 94126 TRC \$110.00 Fastrak San Francisco, CA 94126 Golden 1 Center FND 11/18/17, Fundraiser, 10, Candidate \$3,986.53 Sacramento, CA 95814

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5059.82

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA ACO		
from <u>07/01/2017</u>	FORM 40U		
through _12/31/2017	Page 92 of 108		
	I.D. NUMBER 1392652		

Jim Frazier for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Card Service Center

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hanabi Sushi Martinez, CA 94553	MTG	10/2/17, Staff Meeting, 3, Candidate	\$107.06
Harrah Casino-Lake Tahoe Stateline, NV 89449	TRC	10/4/17-10/6/17, Lodging While Attending CAHP Conference, 1, Candidate	\$215.46
Hawaiian Air Honolulu, HI 96819	TRC	11/11/17-11/17/17, Airfare to Attend Independent Voter Project Conference, 1, Candidate	\$768.60
Il Fornaio Sacramento, CA 95814	MTG	8/23/17, Campaign Meeting, 2, Candidate	\$132.57

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1223.69

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE			
Statement covers period	CALIFORNIA ACO			
from07/01/2017	FORM 46			
through _12/31/2017	Page 93 of 108			
	I.D. NUMBER 1392652			

WEB information technology costs (internet, email)

SCHEDULE G

Jim Frazier for Assembly 2018

campaign literature and mailings

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Card Service Center

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
InterContinental Los Angeles Downtown Los Angeles, CA 90017	TRC	11/5/17-11/8/17, Lodging While Attending Legislative Meetings, 1, Candidate	\$358.61
InterContinental Los Angeles Downtown Los Angeles, CA 90017	MTG	11/7/17, Legislative Meeting, 7, Candidate	\$269.33
Iron Horse Tavern Sacramento, CA 95811	MTG	10/30/17, Staff Farewell Lunch, 6, Jennifer Barton-Authority To Approve Expenditures	\$137.39
Langham Hotel Pasadena, CA 91106	TRC	12/5/17, Lodging While Attending Special Olympics Meeting, 1, Candidate	\$324.37

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1089.70

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 46U
through _12/31/2017	Page <u>94</u> of <u>108</u>
	I.D. NUMBER 1392652

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Jim Frazier for Assembly 2018

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Lowe's Fairfield, CA 94533	OFC		\$115.61
Marriott LAX Los Angeles, CA 90045	TRC	8/5/17, Lodging Upon Returning from China, 1, Candidate	\$219.36
Marriott Newport Beach Newport Beach, CA 92660	TRC	8/18/17, Lodging While Attending Fundraiser, 1, Candidate	\$466.91
Mellow Me Out Day Spa Sacramento, CA 95825	OFC	9/14/17, Staff Gifts, 7, Jennifer Barton-Authority To Approve Expenditures	\$306.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1107.88

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 46U
through _12/31/2017	Page 95 of 108
	I.D. NUMBER 1392652

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Michaels Fairfield, CA 94533	OFC		\$115.68
Moxie Restaurant Sacramento, CA 95811	MTG	12/1/17, Tran Siberian Orchestra Fundraiser Dinner, 3, Candidate	\$383.51
Old Spaghetti Factory Sacramento, CA 95811	MTG	9/14/17, Staff Meeting, 9, Jennifer Barton-Authority To Approve Expenditures	\$391.89
Ontario Airport Hotel Ontario, CA 91764	TRC	8/17/17, Lodging While Attending 1-10 HWY Media Event, 1, Candidate	\$136.73

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1027.81

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from07/01/2017	FORM 40U	
through <u>12/31/2017</u>	Page <u>96</u> of <u>108</u>	
	I.D. NUMBER 1392652	

Jim Frazier for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rememberavet.net Dixon, CA 95620	CVC		\$250.00
Rotary Club Brentwood Brentwood, CA 94513	CVC		\$2,200.00
Safeway Oakley, CA 94561	OFC	7/2/17, Appreciation Gifts, 6, Jennifer Barton-Authority To Approve Expenditures	\$155.31
Safeway Oakley, CA 94561	FND		\$283.57

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2888.88

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
from07/01/2017	FORM 40U	
through	Page <u>97</u> of <u>108</u>	
	I.D. NUMBER 1392652	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway Oakley, CA 94561	MTG	10/20/17, Staff Retreat, 12, Candidate, Jennifer Barton-Authority To Approve Expenditures	\$256.49
See's Candy Sacramento, CA 95816	OFC	12/11/17, Holiday Gifts, 17, Jennifer Barton-Authority To Approve Expenditures	\$268.80
Solano County Farm Bureau Vacaville, CA 95688	CVC		\$350.00
Southwest Airlines Dallas, TX 75235	TRC	7/25/17-08/6/17, Airfare for CA Delegation Trip, 1, Candidate	\$515.95

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1391.24

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
from07/01/2017	FORM 46U	
through _12/31/2017	Page 98 of 108	
	I.D. NUMBER 1392652	

Jim Frazier for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRC	8/16/17, Airfare to Attend Fundraiser, 1, Candidate	\$499.96
Southwest Airlines Dallas, TX 75235	TRC	8/24/17, Airfare to Attend Fundraiser, 1, Candidate	\$494.96
Southwest Airlines Dallas, TX 75235	TRC	11/1/17, Airfare to Attend CIPA Conference, 1, Candidate	\$665.96
Southwest Airlines Dallas, TX 75235	TRC	11/2/17, Airfare to Attend SEMA Caucus Dinner, 1, Candidate	\$259.98

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1920.86

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
from07/01/2017	FORM 46U	
through _12/31/2017	Page 99 of 108	
	I.D. NUMBER 1392652	

Jim Frazier for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRC	12/11/17-12/15/17,	Airfare To Attend Campaign Events/Meetings, 1, Candidate	\$502.96
Tequila Museo Mayahuel Sacramento, CA 95814	FND	Appetizers Only		\$1,299.00
Tequila Museo Mayahuel Sacramento, CA 95814	MTG	12/4/17, Retiremen Expenditures	t Party, 75, Candidate, Jennifer Barton-Authority To Approve	\$1,059.12
The Firehouse Sacramento, CA 95814	MTG	7/3/17, Legislative	Meeting, 3, Candidate	\$228.90

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$3089.98

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from07/01/2017	FORM 46U	
through _12/31/2017	Page 100 of 108	
	I.D. NUMBER 1392652	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Jim Frazier for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphe	rnalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign consulta	ints	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (expla	in nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing/ba	lot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising events		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent exper	nditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign literature	e and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Mission Inn Hotel & Spa Riverside, CA 92501	TRC	12/11/17-12/15/17, Lodging and Meals While Attending Campaign Events/Meetings, 1, Candidate	\$1,097.58
The UPS Store Fairfield, CA 94534	OFC		\$240.00
Tres Hermanas Sacramento, CA 95816	MTG	8/10/17, Staff Meeting, 9, Jennifer Barton-Authority To Approve Expenditures	\$167.93
Tres Hermanas Sacramento, CA 95816	MTG	12/11/17, Staff Meeting, 7, Candidate, Jennifer Barton-Authority To Approve Expenditures	\$207.44

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1712.95

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from <u>07/01/2017</u>	FORM 40U		
through _12/31/2017	Page 101 of 108		
	I.D. NUMBER 1392652		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Westin Bonaventure Hotel Los Angeles, CA 90071	MTG	8/24/17, Campaign Meeting, 1, Candidate	\$226.19
Westin Bonaventure Hotel Los Angeles, CA 90071	TRC	8/26/17, Lodging While Attending Meetings and Fundraiser, 1, Candidate	\$317.65
Westin Bonaventure Hotel Los Angeles, CA 90071	TRC	11/9/17, Lodging While Attending Metro Link Tour, 1, Candidate	\$249.16
White Swan Hotel-China Guangzhou, China	MTG	Appetizers Only	\$140.53

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$933.53

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from <u>07/01/2017</u>	FORM 40U	
through _12/31/2017	Page 102 of 108	
	I.D. NUMBER 1392652	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Deciments that are contributions or independent expanditures must also be as	mmerical en Cabadula D				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Women's Council of Realtors Delta Antioch, CA 94509	CVC		\$1,000.00
Woodcreek High School Roseville, CA 95747	CVC		\$500.00
Wooden Valley Winery Fairfield, CA 94534	FND		\$1,001.16
Yes My Sweet BBQ Isleton, CA 95641	MTG	11/30/17, Staff Meeting, 11, Candidate, Jennifer Barton-Authority To Approve Expenditures	\$186.53

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2687.69

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from <u>07/01/2017</u>	FORM 40U
through _12/31/2017	Page 103 of 108
	I.D. NUMBER 1392652

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Jim Frazier for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Zales Vacaville, CA 95687	OFC	9/27/17, Bonus Gift, 1, Lisa Stratton	\$115.58

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$115.58

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from07/01/2017	FORM 40U
through <u>12/31/2017</u>	Page 104 of 108
	I.D. NUMBER

NAME OF AGENT OR INDEPENDENT CONTRACTOR Mary Jo Rossi DBA Rossi Communications

SEE INSTRUCTIONS ON REVERSE

Jim Frazier for Assembly 2018

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Suzanne Doty Campbell, CA 95008	CNS		\$909.00
Hayden Romiti Brentwood, CA 94513	CNS		\$1,052.00
Hayden Romiti Brentwood, CA 94513	CNS		\$684.00
H & S Signs, LLC Grass Valley, CA 95945	СМР		\$3,118.00
Attach additional information on appropriately labeled continuation she	pate		TOTAL* \$5763.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H -
Loans Made to Others*

Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM 40U
through 12/31/2017	Page 105 of 108

Loans Made to Others*			to whole dollars		from <u>07/01/2</u>	017	CALIFORM FORM	460
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u> 6	017	Page 105	_ of 108
NAME OF FILER Jim Frazier for Assembly 2018							I.D. NUMBER 1392652	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	OCCUPATION AND EMPLOYER	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
	-				DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
	-				DATE DUE		DATE INCURRED	.
*Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	UBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
Loans made this period (Total Column (b) plus unitemized loans	s less than \$100.)							** If Required
Payments received on loans (Total Column (c) plus unitemized payments) (Total Column (c) plus unitemized payments)								
3. Net change this period. (Subtract Lin (Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET(May be a ne	gative number)		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded

Statement covers period from 07/01/2017 CALIFORNIA FORM 460

	to wi	nole dollars.	from	07/01/2017	FORM	^460
EE INSTRUCTION	NS ON REVERSE		through _	12/31/2017	Page 106	of 108
IAME OF FILER im Frazier for Ass					I.D. NUMBER 1392652	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	D	ESCRIPTION OF R	ECEIPT		DUNT OF SE TO CASH
2/31/2017	Independent Voter Project San Diego, CA 92116	Reimbursement for C	Conference Travel		\$750.00	
Attach ad	ditional information on appropriately labeled continuation sheets.			SUBTO	AL \$750.00	
	Summary					
	o cash of \$100 or more this period			\$750.00	_	
	l increases to cash under \$100 this period			\$0.00	_	
	interest received this period on loans made to others. (Schedule H, Column			\$0.00	_	
	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here a		ТОТ/	AL \$750.00	_	

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

n Island			
Memo Reference: NON431 n-kind			
Memo Reference: NON438			
Memo Reference: NON438 n-kind			
Memo Reference: NON439 n-kind			
n-kind			
Memo Reference: NON478			
n-kind			
ii kiid			

mo Reference: NON618 mo Reference: NON619 Kind mo Reference: NON620 Kind
emo Reference: NON619 Kind
emo Reference: NON619 Kind
mo Reference: NON620 Kind
emo Reference: NON620 Kind
emo Reference: NON620 Kind
emo Reference: NON620 Kind
Kind
omo Reference: NON689
emo Reference: NON689 Kind